

**FEC  
FORM 3X****REPORT OF RECEIPTS  
AND DISBURSEMENTS**  
For Other Than An Authorized Committee

Office Use Only

1. NAME OF  
COMMITTEE (in full)**USE FEC MAILING LABEL  
OR TYPE OR PRINT**Example: If typing, type  
over the lines

Alameda County Republican Central Committee (Fed. Acct.)

ADDRESS (number and street)

1039 Macarthur Boulevard

☐Check if different  
than previously  
reported. (ACC)

San Leandro

CA

94577

3005

2. **FEC IDENTIFICATION NUMBER**

CITY

STATE

ZIP CODE

C00404020

3. IS THIS  
REPORT☒NEW  
(N)

OR

☐AMENDED  
(A)4. **TYPE OF REPORT**

(Choose One)

(a) Quarterly Reports:

☐April 15  
Quarterly Report(Q1)☐July 15  
Quarterly Report(Q2)☐October 15  
Quarterly Report(Q3)☐January 31  
Quarterly Report(YE)☐July 31 Mid-Year  
Report(Non-election  
Year Only) (MY)☐Termination Report  
(TER)(b) Monthly  
Report  
Due On:☐

Feb 20 (M2)

☐

May 20 (M5)

☐

Aug 20 (M8)

☐Nov 20 (M11)  
(Non-Election  
Year Only)☐

Mar 20 (M3)

☐

Jun 20 (M6)

☐

Sep 20 (M9)

☐Dec 20 (M12)  
(Non-Election  
Year Only)☐

Apr 20 (M4)

☒

Jul 20 (M7)

☐

Oct 20 (M10)

☐

Jan 31 (YE)

(c) 12-Day  
**PRE**-Election  
Report for the:☐

Primary (12P)

☐

General (12G)

☐

Runoff (12R)

☐

Convention (12C)

☐

Special (12G)

Election on

in the  
State of(d) 30-Day  
**Post**-Election  
Report for the:☐

General (30G)

☐

Runoff (30R)

☐

Special (30S)

Election on

in the  
State of

5. Covering Period

06

01

2006

through

06

30

2006

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Anjali Lathi

Signature of Treasurer

Electronically Filed by Anjali Lathi

Date

07

18

2006

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office  
Use  
Only**FEC FORM 3X**  
(Rev. 02/2003)

# SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name

Alameda County Republican Central Committee (Fed. Acct.)

Report Covering the Period:

From:

|   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|
| M | M | D | D | Y | Y | Y | Y |
| 0 | 6 | 0 | 1 | 2 | 0 | 0 | 6 |

To:

|   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|
| M | M | D | D | Y | Y | Y | Y |
| 0 | 6 | 3 | 0 | 2 | 0 | 0 | 6 |

|  | COLUMN A<br>This Period | COLUMN B<br>Calendar Year-to-Date |
|--|-------------------------|-----------------------------------|
| 6. (a) Cash on Hand<br>January 1 <span>2006</span>   |                         | 20482.66                          |
| (b) Cash on Hand at<br>Beginning of Reporting Period .....   | 19145.75                |                                   |
| (c) Total Receipts (from Line 19) .....  | 7911.00                 | 39773.54                          |
| (d) Subtotal (add lines 6(b) and<br>6(c) for Column A and Lines<br>6(a) and 6(c) for Column B) .....             | 27056.75                | 60256.20                          |
| 7. Total Disbursements (from Line 31) .....  | 6951.79                 | 40151.24                          |
| 8. Cash on Hand at Close of<br>Reporting Period<br>(subtract Line 7 from Line 6(d)) .....                        | 20104.96                | 20104.96                          |
| 9. Debts and Obligations owed <b>TO</b><br>the committee (Itemize all on<br>Schedule C and/or Schedule D) .....  | .00                     |                                   |
| 10. Debts and Obligations owed <b>BY</b><br>the committee (Itemize all on<br>Schedule C and/or Schedule D) ..... | 626.47                  |                                   |

CA

☐ This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

## For further information contact:

Federal Election Commission  
999 E street, NW  
Washington, DC 20463

Toll Free 800-424-9530  
Local 202-694-1100

# **DETAILED SUMMARY PAGE OF RECEIPTS**

FEC Form 3X (Rev. 02/2003)

Page 3

Write or Type Committee Name

Alameda County Republican Central Committee (Fed. Acct.)

Report Covering the Period:

From:

|   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|
| M | M | D | D | Y | Y | Y | Y |
| 0 | 6 | 0 | 1 | 2 | 0 | 0 | 6 |

To:

|   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|
| M | M | D | D | Y | Y | Y | Y |
| 0 | 6 | 3 | 0 | 2 | 0 | 0 | 6 |

| I. Receipts  | COLUMN A<br>Total This Period | COLUMN B<br>Calendar Year-to-Date |
|--|-------------------------------|-----------------------------------|
| 11. Contributions (other than loans) From:   |                               |                                   |
| (a) Individuals/Persons Other Than Political Committees  | 0.00                          | 700.00                            |
| (i) Itemized (use Schedule A) .....  |                               |                                   |
| (ii) Unitemized .....  | 413.00                        | 9564.00                           |
| (iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ➡   | 413.00                        | 10264.00                          |
| (b) Political Party Committees .....   | 0.00                          | 0.00                              |
| (c) Other Political Committees (such as PACs) .....  | 0.00                          | 0.00                              |
| (d) Total Contributions (add Lines 11(a)(iii), (b) and (c)) (Carry Totals to Line 33, page 5) ..... ➡  | 413.00                        | 10264.00                          |
| 12. Transfers From Affiliated/Other Party Committees .....   | 1815.00                       | 3687.54                           |
| 13. All Loans Received .....   | 0.00                          | 0.00                              |
| 14. Loan Repayments Received .....   | 0.00                          | 0.00                              |
| 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5) ..... | 0.00                          | 0.00                              |
| 16. Refunds of Contributions Made to Federal candidates and Other Political Committees .....           | 0.00                          | 0.00                              |
| 17. Other Federal Receipts (Dividends, Interest, etc.) .....   | 650.00                        | 4795.00                           |
| 18. Transfers from Non-Federal and Levin Funds   |                               |                                   |
| (a) Non-Federal Account (from Schedule H3) .....   | 5033.00                       | 21027.00                          |
| (b) Levin Funds (from Schedule H5) .....   | 0.00                          | 0.00                              |
| (c) Total Transfer (add 18(a) and 18(b)).  | 5033.00                       | 21027.00                          |
| 19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)) .....                          | 7911.00                       | 39773.54                          |
| 20. Total Federal Receipts (subtract Line 18(c) from Line 19) .....                                    | 2878.00                       | 18746.54                          |

**DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

| II. DISBURSEMENTS   | COLUMN A<br>Total This Period | COLUMN B<br>Calendar Year-to-Date |
|---|-------------------------------|-----------------------------------|
| 21. Operating Expenditures:   |                               |                                   |
| (a) Shared Federal/Non-Federal Activity (from Schedule H4)                                      | 1144.88                       | 12160.90                          |
| (i) Federal Share.....  |                               |                                   |
| (ii) Non-Federal Share.....   | 4306.91                       | 25688.34                          |
| (b) Other Federal Operating Expenditures.....   | 0.00                          | 80.00                             |
| (c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ➡                         | 5451.79                       | 37929.24                          |
| 22. Transfers to Affiliated/Other Party Committees.....   | 0.00                          | 0.00                              |
| 23. Contributions to Federal Candidates/Committees and Other Political Committees.....          | 1500.00                       | 1500.00                           |
| 24. Independent Expenditure (use Schedule E) .....  | 0.00                          | 0.00                              |
| 25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....  | 0.00                          | 0.00                              |
| 26. Loan Repayments Made.....   | 0.00                          | 0.00                              |
| 27. Loans Made.....   | 0.00                          | 0.00                              |
| 28. Refunds of Contributions To:  |                               |                                   |
| (a) Individuals/Persons Other Than Political Committees .....                                   | 0.00                          | 0.00                              |
| (b) Political Party Committees .....  | 0.00                          | 0.00                              |
| (c) Other Political Committees (such as PACs) .....   | 0.00                          | 0.00                              |
| (d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) .....                            | 0.00                          | 0.00                              |
| 29. Other Disbursements.....  | 0.00                          | 0.00                              |
| 30. Federal Election Activity (2 U.S.C 431(20))   |                               |                                   |
| (a) Shared Federal Election Activity (from Schedule H6)   |                               |                                   |
| (i) Federal Share .....   | 0.00                          | 0.00                              |
| (ii) "Levin" Share .....  | 0.00                          | 0.00                              |
| (b) Federal Election Activity Paid Entirely With Federal Funds .....                            | 0.00                          | 722.00                            |
| (c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....               | 0.00                          | 722.00                            |
| 31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..        | 6951.79                       | 40151.24                          |
| 32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)..... | 2644.88                       | 14462.90                          |

**DETAILED SUMMARY PAGE**

of Disbursements

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Page 5

| III. Net Contributions/Operating Expenditures                                       | COLUMN A<br>Total This Period | COLUMN B<br>Calendar Year-to-Date |
|---|-------------------------------|-----------------------------------|
| 33. Total Contributions (other than loans)<br>from Line 11(d), page 3) .....        | 413.00                        | 10264.00                          |
| 34. Total Contribution Refunds<br>(from Line 28(d)) .....                           | 0.00                          | 0.00                              |
| 35. Net Contributions (other than loans)<br>(subtract Line 34 from Line 33) .....   | 413.00                        | 10264.00                          |
| 36. Total Federal Operating Expenditures<br>(add Line 21(a)(i) and Line 21(b))..... | 1144.88                       | 12240.90                          |
| 37. Offsets to Operating Expenditures<br>(from Line 15, page 3) .....               | 0.00                          | 0.00                              |
| 38. Net Operating Expenditures<br>(subtract Line 37 from Line 36) .....             | 1144.88                       | 12240.90                          |

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
or each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 6 / 21

☐ 11a ☐ 11b ☐ 11c ☒ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Alameda County Republican Central Committee (Fed. Acct.)

|   |                                     |   |
|---|-------------------------------------|---|
| <b>A.</b> Full Name (Last, First, Middle Initial)<br>California Republican Party  |                                     | Date of Receipt<br>M M / D D / Y Y Y Y Y<br>0 6 / 0 2 / 2 0 0 6 |
| Mailing Address 1903 W Magnolia Boulevard   |                                     | <b>Transaction ID:</b> SA12-1737-1695-c                         |
| City<br>Burbank   | State<br>CA                         | Zip Code<br>91506-1727  |
| FEC ID number of contributing federal political committee.<br>C   |                                     | Amount of Each Receipt this Period<br>135.00                    |
| Name of Employer  | Occupation                          |   |
| Receipt For:<br><input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify) ▼ | Aggregate Year-to-Date ▼<br>3687.54 |   |

|   |                                     |   |
|---|-------------------------------------|---|
| <b>B.</b> Full Name (Last, First, Middle Initial)<br>California Republican Party  |                                     | Date of Receipt<br>M M / D D / Y Y Y Y Y<br>0 6 / 2 9 / 2 0 0 6 |
| Mailing Address 1903 W Magnolia Boulevard   |                                     | <b>Transaction ID:</b> SA12-1737-1673-c                         |
| City<br>Burbank   | State<br>CA                         | Zip Code<br>91506-1727  |
| FEC ID number of contributing federal political committee.<br>C   |                                     | Amount of Each Receipt this Period<br>840.00                    |
| Name of Employer  | Occupation                          |   |
| Receipt For:<br><input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify) ▼ | Aggregate Year-to-Date ▼<br>3687.54 |   |

|   |                                     |   |
|---|-------------------------------------|---|
| <b>C.</b> Full Name (Last, First, Middle Initial)<br>California Republican Party  |                                     | Date of Receipt<br>M M / D D / Y Y Y Y Y<br>0 6 / 0 2 / 2 0 0 6 |
| Mailing Address 1903 W Magnolia Boulevard   |                                     | <b>Transaction ID:</b> SA12-1737-1638-c                         |
| City<br>Burbank   | State<br>CA                         | Zip Code<br>91506-1727  |
| FEC ID number of contributing federal political committee.<br>C   |                                     | Amount of Each Receipt this Period<br>840.00                    |
| Name of Employer  | Occupation                          |   |
| Receipt For:<br><input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify) ▼ | Aggregate Year-to-Date ▼<br>3687.54 |   |

**SUBTOTAL** of Receipts This Page (optional) .....

1815.00

**TOTAL** This Period (last page this line number only) .....

1815.00

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
or each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 7 / 21

(check only one)

☐ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☒ 17

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NAME OF COMMITTEE (In Full)

Alameda County Republican Central Committee (Fed. Acct.)

A. Full Name (Last, First, Middle Initial)  
Michael James & Assoc

Mailing Address 1037 Macarthur Boulevard

City State Zip Code  
 San Leandro CA 94577-3005

FEC ID number of contributing  
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

4550.00

Date of Receipt

M M / D D / Y Y Y Y  
 0 6 / 2 9 / 2 0 0 6

Transaction ID: SA17-1617-1667-m

Amount of Each Receipt this Period

650.00

Rent

SUBTOTAL of Receipts This Page (optional) .....

650.00

TOTAL This Period (last page this line number only) .....

650.00

# **SCHEDULE B (FEC Form 3X)** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 8 / 21

|                              |                              |  |                              |                             |                              |
|------------------------------|------------------------------|--|------------------------------|-----------------------------|------------------------------|
| <input type="checkbox"/> 21b | <input type="checkbox"/> 22  | <input checked="" type="checkbox"/> 23 | <input type="checkbox"/> 24  | <input type="checkbox"/> 25 | <input type="checkbox"/> 26  |
| <input type="checkbox"/> 27  | <input type="checkbox"/> 28a | <input type="checkbox"/> 28b           | <input type="checkbox"/> 28c | <input type="checkbox"/> 29 | <input type="checkbox"/> 30b |

Any Information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee

NAME OF COMMITTEE (In Full)

Alameda County Republican Central Committee (Fed. Acct.)

Full Name (Last, First, Middle Initial)

**A.** George Bruno For Congress

Mailing Address 2912 Fillmore Street

City Alameda State CA Zip Code 94501-5423

Purpose of Disbursement  
Federal Contribution

Candidate Name  
George Bruno

011  
Category/  
Type

Office Sought: ☒ House  
☐ Senate  
☐ President

Disbursement For:  
☐ Primary ☐ General  
☐ Other (specify) ▼

State: CA District: 13

Transaction ID: SB23-1797-1679-e

Date of Disbursement

06 / 26 / 2006

Amount of Each Disbursement this Period

500.00

Full Name (Last, First, Middle Initial)

**B.** John den Dulk for Congress

Mailing Address 2532 Durant Avenue  
# 100

City Berkeley State CA Zip Code 94704-1776

Purpose of Disbursement  
Federal Contribution

Candidate Name  
John Den Dulk

011  
Category/  
Type

Office Sought: ☒ House  
☐ Senate  
☐ President

Disbursement For:  
☐ Primary ☐ General  
☐ Other (specify) ▼

State: CA District: 09

Transaction ID: SB23-2899-1680-e

Date of Disbursement

06 / 30 / 2006

Amount of Each Disbursement this Period

500.00

Full Name (Last, First, Middle Initial)

**C.** Darcy Lynn for Congress

Mailing Address 260 Chilpancingo Parkway  
Apt. 23

City Pleasant Hill State CA Zip Code 94523-1315

Purpose of Disbursement  
Federal Contribution

Candidate Name  
Darcy Lynn

011  
Category/  
Type

Office Sought: ☒ House  
☐ Senate  
☐ President

Disbursement For:  
☐ Primary ☐ General  
☐ Other (specify) ▼

State: District: 10

Transaction ID: SB23-2900-1681-e

Date of Disbursement

06 / 30 / 2006

Amount of Each Disbursement this Period

500.00

**SUBTOTAL** of Disbursements This Page (optional) .....

1500.00

**TOTAL** This Period (last page this line number only) .....

1500.00



**SCHEDULE D (FEC Form 3X)****DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate  
schedule(s)  
for each  
numbered line)

PAGE 9 / 21

FOR LINE NUMBER:  
(check only one)
☐ 9  
☒ 10

NAME OF COMMITTEE (In Full)

Alameda County Republican Central Committee (Fed. Acct.)

**A.** Full Name (Last, First, Middle Initial) of Debtor or Creditor  
 Anjali Lathi

 Nature of Debt (Purpose):  
 -Postage

Mailing Address PO Box 7132

 City State ZIP Code  
 Fremont CA 94537-7132

Outstanding Balance Beginning This Period

7.80

Transaction ID: SD10-DEBT1636

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

7.80

**B.** Full Name (Last, First, Middle Initial) of Debtor or Creditor  
 Mike Taylor

 Nature of Debt (Purpose):  
 -Reimburse Office Expenses

Mailing Address 2909 Fernside Boulevard

 City State ZIP Code  
 Alameda CA 94501-1625

Outstanding Balance Beginning This Period

0.00

Transaction ID: SD10-DEBT1672

Amount Incurred This Period

618.67

Payment This Period

0.00

Outstanding Balance at Close of This Period

618.67

1) **SUBTOTALS** This Period This Page (optional).....

626.47

2) **TOTALS** This Period (last page this line number only).....

626.47

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only).....4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only)

**SCHEDULE H3 (FEC Form 3X)**  
**TRANSFERS FROM NONFEDERAL ACCOUNTS FOR**  
**ALLOCATED FEDERAL / NONFEDERAL ACTIVITY**

PAGE 10 / 21  
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Alameda County Republican Central Committee (Fed. Acct.)

NAME OF ACCOUNT

Alameda County Rep-  
ublican Central Co-  
mm

DATE OF RECEIPT

|   |   |   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|---|---|
| M | M | / | D | D | / | Y | Y | Y | Y |
| 0 | 6 |   | 2 | 0 |   | 2 | 0 | 0 | 6 |

TOTAL AMOUNT TRANSFERRED

5033.00

## BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative .....

4886.00

Transaction ID: H3A-38886-28

ii) Generic Voter Drive .....

Transaction ID:

iii) Exempt Activities .....

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a) 4/23/06 Roundup

147.00

Transaction ID: H338886-28

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising .....

147.00

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support .....

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

## TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

4886.00

TOTAL This Period (Generic Voter Drive) .....

0.00

TOTAL This Period (Exempt Activities) .....

0.00

TOTAL This Period (Direct Fundraising) .....

147.00

TOTAL This Period (Direct Candidate Support) .....

0.00

TOTAL This Period (Public Communications Referring Only to Party) .....

0.00

TOTAL This Period (Total Amount Transferred) .....

5033.00

# **SCHEDULE H4 (FEC Form 3X)** **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 11 / 21  
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Alameda County Republican Central Committee (Fed. Acct.)

**A. Full Name (Last, First, Middle Initial)**  
 Safeway

Mailing Address

1449 Washington Avenue

City

State

Zip Code

San Leandro

CA

94577-3647

Purpose of Disbursement:  
 Party Volunteers Food

Category/  
Type

Activity or Event Identifier:

[MEMO ITEM] Subitemization of Mike Taylor

FEDERAL SHARE

+

NONFEDERAL SHARE

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

31917.77

Date 07 / 09 / 2006

Transaction ID: H4-1661-382-V

= TOTAL AMOUNT

7.90

29.73

37.63

**B. Full Name (Last, First, Middle Initial)**  
 Safeway

Mailing Address

1449 Washington Avenue

City

State

Zip Code

San Leandro

CA

94577-3647

Purpose of Disbursement:  
 Office Supplies

Category/  
Type

Activity or Event Identifier:

[MEMO ITEM] Subitemization of Mike Taylor

FEDERAL SHARE

+

NONFEDERAL SHARE

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

31917.77

Date 06 / 06 / 2006

Transaction ID: H4-1661-364-V

= TOTAL AMOUNT

5.83

21.94

27.77

**C. Full Name (Last, First, Middle Initial)**  
 Copy N Print

Mailing Address

1358 Fairmont Drive

City

State

Zip Code

San Leandro

CA

94578-3507

Purpose of Disbursement:  
 Party Banner

Category/  
Type

Activity or Event Identifier:

[MEMO ITEM] Subitemization of Mike Taylor

FEDERAL SHARE

+

NONFEDERAL SHARE

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

31917.77

Date 07 / 09 / 2006

Transaction ID: H4-2892-380-V

= TOTAL AMOUNT

34.26

128.87

163.13

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

# **SCHEDULE H4 (FEC Form 3X)** **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 12 / 21

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Alameda County Republican Central Committee (Fed. Acct.)

**A. Full Name (Last, First, Middle Initial)**  
 Priority Parking

Mailing Address

1045 California Street

City

State

Zip Code

San Francisco

CA

94108-2203

Purpose of Disbursement:  
 Parking

Category/  
Type

Activity or Event Identifier:

[MEMO ITEM] Subitemization of Mike Taylor

FEDERAL SHARE

+

NONFEDERAL SHARE

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

31917.77

Date 06 / 06 / 2006

Transaction ID: H4-2895-365-V

4.41

16.59

21.00

**B. Full Name (Last, First, Middle Initial)**  
 Tri Valley Republican Women

Mailing Address

3574 Carlsbad Court

City

State

Zip Code

Pleasanton

CA

94588-4903

Purpose of Disbursement:  
 Luncheon

Category/  
Type

Activity or Event Identifier:

[MEMO ITEM] Subitemization of Mike Taylor

FEDERAL SHARE

+

NONFEDERAL SHARE

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

31917.77

Date 07 / 09 / 2006

Transaction ID: H4-2897-379-V

5.25

19.75

25.00

**C. Full Name (Last, First, Middle Initial)**  
 Office Depot

Mailing Address

1933 Davis Street

City

State

Zip Code

San Leandro

CA

94577-1260

Purpose of Disbursement:  
 Office Supplies

Category/  
Type

Activity or Event Identifier:

[MEMO ITEM] Subitemization of Mike Taylor

FEDERAL SHARE

+

NONFEDERAL SHARE

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

31917.77

Date 07 / 09 / 2006

Transaction ID: H4-1652-381-V

25.24

94.97

120.21

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

# **SCHEDULE H4 (FEC Form 3X)** **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 13 / 21

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Alameda County Republican Central Committee (Fed. Acct.)

**A. Full Name (Last, First, Middle Initial)**  
 Republicans on the Move

Mailing Address

919 S Main Street

City

State

Zip Code

Snowflake

AZ

85937-5501

Purpose of Disbursement:

Party Bumpstickers and Jewelry

Category/  
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

31917.77

Date 07 / 09 / 2006

Transaction ID: H4-2725-378-V

**[MEMO ITEM]** Subitemization of Mike Taylor

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

34.43

129.52

163.95

**B. Full Name (Last, First, Middle Initial)**  
 Copy N Print

Mailing Address

1358 Fairmont Drive

City

State

Zip Code

San Leandro

CA

94578-3507

Purpose of Disbursement:

Business Cards for Executive Director

Category/  
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

31917.77

Date 07 / 09 / 2006

Transaction ID: H4-2892-377-V

**[MEMO ITEM]** Subitemization of Mike Taylor

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

22.84

85.91

108.75

**C. Full Name (Last, First, Middle Initial)**  
 Office Depot

Mailing Address

1933 Davis Street

City

State

Zip Code

San Leandro

CA

94577-1260

Purpose of Disbursement:

Fax Machine Cartridge

Category/  
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

31917.77

Date 06 / 06 / 2006

Transaction ID: H4-1652-363-V

**[MEMO ITEM]** Subitemization of John Den Dulk

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

5.02

18.89

23.91

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

0.00

0.00

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

# **SCHEDULE H4 (FEC Form 3X)** **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 14 / 21  
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Alameda County Republican Central Committee (Fed. Acct.)

**A. Full Name (Last, First, Middle Initial)**  
 Costco

Mailing Address

40580 Albrae Street

City

State

Zip Code

Fremont

CA

94538-2448

Purpose of Disbursement:  
 Membership

Category/  
Type

Activity or Event Identifier:

**[MEMO ITEM]** Subitemization of Anne Woodell

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

31917.77

Date 06 / 26 / 2006

Transaction ID: H4-1647-383-V

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

8.40

31.60

40.00

**B. Full Name (Last, First, Middle Initial)**  
 Mike Taylor

Mailing Address

2909 Fernside Boulevard

City

State

Zip Code

Alameda

CA

94501-1625

Purpose of Disbursement:  
 Payroll Taxes: less than 25 pct FEA

Category/  
Type

Activity or Event Identifier:

**[MEMO ITEM]** Subitemization of Paychex

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

31917.77

Date 06 / 30 / 2006

Transaction ID: H4-1438-384-V

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

205.63

773.58

979.21

**C. Full Name (Last, First, Middle Initial)**  
 United State Treasury

Mailing Address

1973 Rulon White Boulevard

City

State

Zip Code

Ogden

UT

84404-7843

Purpose of Disbursement:  
 Payroll Taxes: less than 25 pct FEA

Category/  
Type

Activity or Event Identifier:

**[MEMO ITEM]** Subitemization of Paychex

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

31917.77

Date 06 / 30 / 2006

Transaction ID: H4-1769-385-V

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

65.66

246.99

312.65

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

0.00

0.00

0.00

**TOTAL** This Period (last page for each line only) (Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

# **SCHEDULE H4 (FEC Form 3X)** **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 15 / 21  
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Alameda County Republican Central Committee (Fed. Acct.)

**A. Full Name (Last, First, Middle Initial)**  
 Employment Development Department

Mailing Address  
 PO Box 997350

City State Zip Code  
 Sacramento CA 95899-7350

Purpose of Disbursement:  
 Payroll Taxes:less than 25 pct FEA

Category/Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

31917.77

Date 06 / 30 / 2006

Transaction ID: H4-1770-386-V

**[MEMO ITEM]**Subitemization of Paychex

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

26.42

99.38

125.80

**B. Full Name (Last, First, Middle Initial)**  
 Earthlink, Inc

Mailing Address  
 PO Box 7645

City State Zip Code  
 Atlanta GA 30357-0645

Purpose of Disbursement:  
 Internet Service

Category/Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

31917.77

Date 06 / 01 / 2006

Transaction ID: H4-1682-1644-e

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

14.94

56.20

71.14

**C. Full Name (Last, First, Middle Initial)**  
 PG & E

Mailing Address  
 24300 Clawiter Road

City State Zip Code  
 Hayward CA 94545-2218

Purpose of Disbursement:  
 Utilities

Category/Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

31917.77

Date 06 / 22 / 2006

Transaction ID: H4-1621-1664-e

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

10.33

38.87

49.20

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

25.27

95.07

120.34

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 16 / 21  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Alameda County Republican Central Committee (Fed. Acct.)

**A. Full Name (Last, First, Middle Initial)**

PG &amp; E

Mailing Address

24300 Clawiter Road

City

State

Zip Code

Hayward

CA

94545-2218

Purpose of Disbursement:

Utilities

Category/  
Type

## Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

31917.77

Date 06 / 22 / 2006

Transaction ID: H4-1621-1665-e

Activity or Event Identifier:

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

8.51

31.99

40.50

**B. Full Name (Last, First, Middle Initial)**

AT&amp;T

Mailing Address

PO Box 78230

City

State

Zip Code

San Francisco

CA

94107-8230

Purpose of Disbursement:

Telephone

Category/  
Type

## Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

31917.77

Date 06 / 27 / 2006

Transaction ID: H4-1623-1666-e

Activity or Event Identifier:

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

69.19

260.30

329.49

**C. Full Name (Last, First, Middle Initial)**

Alameda County Industries

Mailing Address

610 Aladdin Avenue

City

State

Zip Code

San Leandro

CA

94577-4302

Purpose of Disbursement:

Waste Disposal

Category/  
Type

## Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

31917.77

Date 06 / 10 / 2006

Transaction ID: H4-1601-1643-e

Activity or Event Identifier:

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

2.72

10.25

12.97

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

80.42

302.54

382.96

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT



**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 17 / 21

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Alameda County Republican Central Committee (Fed. Acct.)

**A. Full Name (Last, First, Middle Initial)**  
City of San Leandro

Mailing Address

Civic Ctr 835 E. 14th St.

City State Zip Code

San Leandro CA 94577

Purpose of Disbursement:  
Business LicenseCategory/  
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

31917.77

Date 06 / 05 / 2006

Transaction ID: H4-1606-1647-e

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

29.93

112.57

142.50

**B. Full Name (Last, First, Middle Initial)**  
Keystone Security

Mailing Address

PO Box 2527

City State Zip Code

Castro Valley CA 94546-0527

Purpose of Disbursement:  
Security ServiceCategory/  
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

31917.77

Date 06 / 26 / 2006

Transaction ID: H4-1614-1670-e

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

22.05

82.95

105.00

**C. Full Name (Last, First, Middle Initial)**  
Paychex

Mailing Address

3875 Hopyard Road

City State Zip Code

Pleasanton CA 94588-8504

Purpose of Disbursement:  
Payroll ServiceCategory/  
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

31917.77

Date 06 / 12 / 2006

Transaction ID: H4-1768-1649-e

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

16.77

63.09

79.86

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

68.75

258.61

327.36

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

# **SCHEDULE H4 (FEC Form 3X)** **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 18 / 21  
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Alameda County Republican Central Committee (Fed. Acct.)

**A. Full Name (Last, First, Middle Initial)**  
 Paychex

Mailing Address

3875 Hopyard Road

|            |       |            |
|------------|-------|------------|
| City       | State | Zip Code   |
| Pleasanton | CA    | 94588-8504 |

Purpose of Disbursement:  
 Payroll Taxes:less than 25 pct FEA

Category/  
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

31917.77

Date 06 / 30 / 2006

Transaction ID: H4-1768-1686-e

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

297.71

1119.95

1417.66

**B. Full Name (Last, First, Middle Initial)**  
 The Kal Group

Mailing Address

PO Box 984

|         |       |            |
|---------|-------|------------|
| City    | State | Zip Code   |
| Willows | CA    | 95988-0984 |

Purpose of Disbursement:  
 Bookkeeping Services

Category/  
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

31917.77

Date 06 / 07 / 2006

Transaction ID: H4-1782-1648-e

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

77.70

292.30

370.00

**C. Full Name (Last, First, Middle Initial)**  
 Mike Taylor

Mailing Address

2909 Fernside Boulevard

|         |       |            |
|---------|-------|------------|
| City    | State | Zip Code   |
| Alameda | CA    | 94501-1625 |

Purpose of Disbursement:  
 Reimburse Parking

Category/  
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

31917.77

Date 06 / 06 / 2006

Transaction ID: H4-1438-1656-e

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

4.41

16.59

21.00

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

379.82

1428.84

1808.66

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

# **SCHEDULE H4 (FEC Form 3X)** **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 19 / 21  
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Alameda County Republican Central Committee (Fed. Acct.)

**A. Full Name (Last, First, Middle Initial)**  
 John Den Dulk

Mailing Address

541 Alcatraz Avenue

|         |       |            |
|---------|-------|------------|
| City    | State | Zip Code   |
| Oakland | CA    | 94609-1119 |

Purpose of Disbursement:  
 Reimburse Office Expense

Category/  
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

31917.77

Date 06 / 06 / 2006

Transaction ID: H4-2081-1654-e

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 5.02          |   | 18.89            |   | 23.91        |

**B. Full Name (Last, First, Middle Initial)**  
 Anne Woodell

Mailing Address

1724 Indian Way

|         |       |            |
|---------|-------|------------|
| City    | State | Zip Code   |
| Oakland | CA    | 94611-1221 |

Purpose of Disbursement:  
 Reimburse Office Expense

Category/  
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

31917.77

Date 06 / 26 / 2006

Transaction ID: H4-2440-1678-e

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 8.40          |   | 31.60            |   | 40.00        |

**C. Full Name (Last, First, Middle Initial)**  
 Mike Taylor

Mailing Address

2909 Fernside Boulevard

|         |       |            |
|---------|-------|------------|
| City    | State | Zip Code   |
| Alameda | CA    | 94501-1625 |

Purpose of Disbursement:  
 Reimburse Office Expense

Category/  
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

31917.77

Date 06 / 06 / 2006

Transaction ID: H4-1438-1655-e

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 5.83          |   | 21.94            |   | 27.77        |

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 19.25         |   | 72.43            |   | 91.68        |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

|               |                  |              |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|               |                  |              |

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 20 / 21  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Alameda County Republican Central Committee (Fed. Acct.)

**A. Full Name (Last, First, Middle Initial)**  
Mike Taylor

Mailing Address

2909 Fernside Boulevard

|         |       |            |
|---------|-------|------------|
| City    | State | Zip Code   |
| Alameda | CA    | 94501-1625 |

Purpose of Disbursement:  
Payroll:less than 25 pct FEA

Category/  
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support  
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

31917.77

Date 06 / 30 / 2006

Transaction ID: H4-1438-1685-e

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 571.37        |   | 2149.42          |   | 2720.79      |

**B. Full Name (Last, First, Middle Initial)**  
Mike Taylor

Mailing Address

2909 Fernside Boulevard

|         |       |            |
|---------|-------|------------|
| City    | State | Zip Code   |
| Alameda | CA    | 94501-1625 |

Purpose of Disbursement:  
Reimburse Office Expenses

Category/  
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support  
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

31917.77

Date 07 / 09 / 2006

Transaction ID: H4-1438-1672-e

**[MEMO ITEM]** Accrued Expense

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 129.92        |   | 488.75           |   | 618.67       |

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 571.37        |   | 2149.42          |   | 2720.79      |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 1144.88       |   | 4306.91          |   | 5451.79      |

Form/Schedule: **F3XN**      Salary and Payroll Taxes is for an Employee who spends less than 25% of their time on FEA.  
Transaction ID: